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DATE	VOU#	DESCRIP	PO#	TC	VALLOT	GL	COST	PR	26
11077	800548	HYCON MFG CO BC 200		88-6	108410001	8001	34,960.00		
19077	801857	HYCON MFG CO BC 200		88-6			36,405.00		
22077	802035	HOEPFL P F		88-6			550.00CR		
31077	803102	ADJ VO 19149		89-6			2,249.98		
31077	803122	ADJ VO 14516 HYCON		89-6			17,684.60		
31077	803122	ADJ VO 9119 HYCON		89-6			21,215.05		
31077	803122	ADJ VO 19870 HYCON		89-6			35,397.34		
31077	803102	ADJ VO 19149		88-6			5,249.98CR		
31077	803122	ADJ VO 14516 HYCON		88-6			17,684.60CR		
31077	803122	ADJ VO 9119 HYCON		88-6			21,215.05CR		
31077	803122	ADJ VO 19870 HYCON		88-6			35,397.34CR		
31077	803201	HYCON MFG CO BC 200		88-6			12,500.00		
31077	803274						56.74CR		
23077	802367						56.74		
29087	806170	ADJ VO 803122 HYCON		88-6			17,684.60		
29087	806170	ADJ VO 803122 HYCON		88-6			21,215.05		
29087	806170	ADJ VO 803122 HYCON		88-6			35,397.34		
29087	806170	ADJ VO 803122 HYCON		89-6			17,684.60CR		
29087	806170	ADJ VO 803122 HYCON		89-6			21,215.05CR		
29087	806170	ADJ VO 803122 HYCON		89-6			35,397.34CR		
30087	806391	FIS JV 58 051		88-6			892.34		
30087	806551	HYCON MFG CO BC 200		88-6			6,984.60		
30087	806391	FIS JV 58 051		89-6			892.34CR		
01087	803317	HYCON MFG CO BC 200		88-6			36,948.93		
09087	804094	HYCON MFG CO BC 200		88-6			7,221.33		
13087	804413	HYCON MFG CO BC 200		88-6			1,014.00		
13087	804413	HYCON MFG CO BC 200		88-6			5,951.22		
13087	804413	HYCON MFG CO BC 200		88-6			14,173.36		
13087	804413	HYCON MFG CO BC 200		88-6			1,877.41		
13087	804413	HYCON MFG CO BC 200		88-6			3,434.97		
13087	804413	HYCON MFG CO BC 200		88-6			13,893.49		
13087	804413	HYCON MFG CO BC 200		88-6			585.89		
21087	805240	AIR FORCE A C 57 56		89-6			867.64		
23087	805532	PCS DCI BV SAPC 18233		88-6			2,961.52		
23087	805532	PCS DCI BV SAPC 18233		88-6			6,791.61		
23087	805532	PCS DCI BV SAPC 18233		88-6			61,140.22CR		
23087	805532	PCS DCI BV SAPC 18233		88-6			5,366.90CR		

25 YEAR RE-REVIEW

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
25X1 23097	808928			88-6	100410001	6001	26,976.80		
24107	812866			88-6			23,712.42		
29117	816922			88-6			146.15		
04117	813814			88-6			499.44		
14117	814863	SAPC 21113 ADJ		88-6			609.27CR		
29117	816738			88-6			19,925.61		
10127	817946			88-6			146.15CR	25X1	
27127	819770			88-6			55.00CR		
							193,848.15	*	
							193,848.15	**	
30087	806391	FIS JV 58 051		88-6	100410007	6001	224,715.82		
30087	806391	FIS JV 58 051		89-6			224,715.82CR		
							CR*		
							CR**		
03077	800129	AQUATONE		88-6	100430010	6001	6.00CR		
19077	801859			88-6			15.17	25X1	
22087	805339	SAPC 18533		88-6			120.28CR		
29117	816911			88-6			54.00	25X1	
							57.11CR*		
05077	61113	56625H990647		101	91-6	100430010	6002		
21087	51900	56625H990647		101	91-6		35.00CR		
							35.00		
							CR*		
							57.11CR**		
25X1 26077	802839		1913	88-M	100450002	6001	64,422.58		
16077	801305		ENG	88-M			926.62		
21087	805269		NG CO	88-M			421.22		
21087	805269		NG CO	88-M			70.74		
							65,841.16	*	
							65,841.16	**	
30087	806391	BU SCH 934 57 JV 0051		88-6	100450004	6001	153.56		
30087	806391	BU SCH 934 57 JV 0051		89-6			153.56CR		
							CR*		
							CR**		
29077	802902	SAPC 17761		88-6	100450005	6001	60,084.29		
29087	806171	PCS DCI BV ADJ 802902		88-6			282.20CR		

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
23087	805532	PCS DCI BV SAPC 18501		88-6	100450005	6001	578.00CR		
							59,224.09	*	
							59,224.09	**	
03077	800130	EASTMAN KODAK CO FP 1054		88-6	100450006	6001	96,995.71		
09077	800399	EASTMAN KODAK CO FP 1054		88-6			3,029.49		
09077	800399	EASTMAN KODAK CO FP 1054		88-6			8,636.28		
09077	800399	EASTMAN KODAK CO FP 1054		88-6			39,311.28		
30077	803040	EASTMAN KODAK CO FP 1054		88-6			5,804.16		
30077	803040	EASTMAN KODAK CO EQ 1806		88-6			55,555.00		
30087	806391	BU SCH 934 57 JV 0051		88-6			1,800.00		
30087	806391	BU SCH 934 57 JV 0051		89-6			1,800.00CR		
06087	803627	EASTMAN KODAK CO FP 1054		88-6			17,675.33		
12097	807846	EASTMAN KODAK CO		88-6			16,906.86		
05117	813969	EASTMAN KODAK		88-6			20,572.40		
05117	813969	EASTMAN KODAK		88-6			21,119.92		
18117	815167	EASTMAN KODAK		88-6			6,867.76		
02127	817078	EASTMAN KODAK FP 1054		88-6			17,054.04		
31127	820085	EASTMAN KODAK FP 1054		88-6			10,307.17		
							319,835.40	*	
							319,835.40	**	
12077	800881	ADJ SAPC 8797		88-6	100450007	6001	375.00CR		
30087	806391	BU SCH 488 57 JV 0051		89-6			129,765.45CR		
30087	806391	BU SCH 488 57 JV 0051		88-6			129,765.45		
30087	806391	BU SCH 934 57 JV 0051		88-6			455,592.37		
30087	806391	BU SCH 934 57 JV 0051		89-6			455,592.37CR		
							375.00CR*		
							375.00CR**		
12077	800881	ADJ SAPC 8797		88-6	100450008	6001	375.00		
25X1 16077	801307			88-6			232.98		
31077	803265	CONTRACT NO SC 56 IN 9 5		89-6			2,951.03CR		
05087	803525	HYCON MFG CO FS 99		88-6			6,639.57		
14087	804572	HYCON MFG CO FS 99		88-6			49,785.44		
25X1 21087	805269			88-6			53.42		
27097	809164	HYCON MFG CO FS 99		88-6			2,310.29		
							56,445.67	*	
							56,445.67	**	
06087	803580	SAPC 18100		88-6	100450011	6001	9.00CR		

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
19087	804966			88-6	100450011	6001	114.23		25X1
25097	809281			88-6			114.23	CR	
29107	813217			88-6			105.43		
							96.43	*	
							96.43	**	
							712,843.09		*

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DATE	VOUCHER	DESCRIPTION	TC	OBL	REF G L	ALLOTMENT	UC	BALANCE	EXPENDITURE
14089	005988	EAST KODAK FP 1054	88M	999999	6010 M-1004-50-006	079			357.00
17089	006224	EASTMAN FP 1054	88M	999999	6010 M-1004-50-006	079			69,064.51
									69,421.51 *
									69,421.51 **
								69,421.51	69,421.51 ***

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Expense

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
02/58		AQUATONE			100410001	6001	193,848.15	*	
							193,848.15	**	
02/58					100430010	6001	57.11CR*	25X1	
							57.11CR**		
02/58					100450002	6001	692,589.65	*	
							692,589.65	**	
02/58					100450005	6001	59,224.09	*	
							59,224.09	**	
02/58					100450006	6001	402,457.91	*	
							402,457.91	**	
02/58					100450007	6001	375.00CR*		
							375.00CR**		
02/58					100450008	6001	51,783.92	*	
							51,783.92	**	
02/58					100450011	6001	96.43	*	
							96.43	**	
							1,417,552.34	*	

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07 56 ALLOT LEDGER		FY 1956	EXP-ISSUE	UNLIG OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
		6-1004-10-000 P	5.49 5.49 *	5.49R 5.49R*	*	*	
AQUATONE		6-1004-10-001 F	567,661.24	1,676,502.76	2,244,164.00	2,244,164.00	
		6-1004-10-001 P	60,721.84	1,721.84R	59,000.00	59,000.00	
			628,383.08 *	1,674,780.92 *	2,303,164.00 *	2,303,164.00 *	
		6-1004-10-004 F	770,172.00	310,954.00	1,081,126.00	1,081,126.00	
			770,172.00 *	310,954.00 *	1,081,126.00 *	1,081,126.00 *	25X1-
		6-1004-10-010 P		*	*	*	*
		6-1004-10-011 P	59.40 59.40 *	59.40R 59.40R*	*	*	
		6-1004-20-010 P		*	*	*	*
		6-1004-30-000 P		*	*	*	*
		6-1004-30-010 F	1,166,800.05	380,541.95	1,547,342.00	1,547,342.00	
		6-1004-30-010 P	191,254.12	745.88	192,000.00	192,000.00	
			1,358,054.17 *	381,287.83 *	1,739,342.00 *	1,739,342.00 *	
		6-1004-30-110 F	230.33	230.33R	*	*	
			230.33 *	230.33R*	*	*	
		6-1004-30-310 P	61.44 61.44 *	61.44R 61.44R*	*	*	
		6-1004-40-000 P	27.18	27.18R	*	*	
			27.18 *	27.18R*	*	*	
		6-1004-40-010 P	2.25 2.25 *	2.25R 2.25R*	*	*	
DIRECTORS PROJ		6-1004-50-000 P	1,785.00 1,785.00 *	1,785.00R 1,785.00R*	*	*	
AQUATONE		6-1004-50-001 F	1,901.10	1,901.10R			
		6-1004-50-001 P	30.74	30.74R			
			1,931.84 *	1,931.84R *	*	*	
		6-1004-50-005 F		892,426.00	892,426.00	892,426.00	
			*	892,426.00 *	892,426.00 *	892,426.00 *	25X1-

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07 56 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
						25X1
	6-1004-50-006 F	494,976.20	2,215,764.80	2,710,761.00	2,710,761.00	
		494,976.20 *	2,215,764.80 *	2,710,761.00 *	2,710,761.00 *	
	6-1004-50-007 F	2,344,634.24	6,625,344.76	8,969,939.00	8,969,939.00	
	6-1004-50-007 P	8,321.79	8,321.79R			
		2,352,926.03 *	6,616,912.97 *	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	53,668.83	366,656.17	420,325.00	420,325.00	
		53,668.83 *	366,656.17 *	420,325.00 *	420,325.00 *	
	6-1004-50-009 P	184.59	184.59R			
		184.59 *	184.59R *			
	6-1004-50-010 F	324.14R	324.14			
	6-1004-50-010 P					
		324.14R *	324.14 *			
	6-1004-50-011 F	105,891.65	150,000.35	255,900.00	255,900.00	
	6-1004-50-011 P	35,722.46	14,722.46R	21,000.00	21,000.00	
		141,614.11 *	135,235.89 *	276,900.00 *	276,900.00 *	
	6-1004-50-012 F	27,692.71	15,307.29	43,000.00	43,000.00	
	6-1004-50-012 P	23,881.37	16,138.63	40,000.00	40,000.00	
		51,574.08 *	31,425.92 *	83,000.00 *	83,000.00 *	
	6-1004-50-013 F	993.74	9,006.26	10,000.00	10,000.00	
		993.74 *	9,006.26 *	10,000.00 *	10,000.00 *	
	6-1004-50-101 P					
		*	*	*	*	*

07 56 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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